

| | | | | | | | |
|---|--|------------------------------------|--|---|--|---|--|
| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | 1. Contract ID Code Cost-Plus-Fixed-Fee | | Page 1 Of 7 | |
| 2. Amendment/Modification No. 55 | | 3. Effective Date 2004SEP20 | | 4. Requisition/Purchase Req No. SEE SCHEDULE | | 5. Project No. (If applicable) | |
| 6. Issued By TACOM WARREN SFAE-GCS-W-BCTP LESLIE LEWIS (586)753-2054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: LEWISL@TACOM.ARMY.MIL | | Code W56HZV | | 7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 | | Code S2305A | |
| | | | | SCD A PAS NONE ADP PT HQ0337 | | | |
| 8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) GM GDLS DEFENSE GROUP LLC, JOINT VENTURE 38500 MOUND ROAD STERLING HEIGHTS, MI. 48310-3260 TYPE BUSINESS: Large Business Performing in U.S. | | | | <input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/> | | 9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. DAAE07-00-D-M051/0012 10B. Dated (See Item 13) 2003NOV19 | |
| Code INLE2 | | Facility Code | | | | | |
| 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS | | | | | | | |
| <input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | | |
| 12. Accounting And Appropriation Data (If required) ACRN: AC NET INCREASE: \$126,078.00 | | | | | | | |
| 13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14. | | | | | | | |
| KIND MOD CODE: G | | | | | | | |
| <input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A. | | | | | | | |
| <input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b). | | | | | | | |
| <input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement of the Parties | | | | | | | |
| <input type="checkbox"/> D. Other (Specify type of modification and authority) | | | | | | | |
| E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office. | | | | | | | |
| 14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION | | | | | | | |
| Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect. | | | | | | | |
| 15A. Name And Title Of Signer (Type or print) | | | | 16A. Name And Title Of Contracting Officer (Type or print) SANDRA E. MCCARROLL MCCARROS@TACOM.ARMY.MIL (586)753-2072 | | | |
| 15B. Contractor/Offeror (Signature of person authorized to sign) | | 15C. Date Signed | | 16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer) | | 16C. Date Signed 2004SEP20 | |
| NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE | | | | 30-105-02 | | STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243 | |

| | | |
|--|--|---------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 55 | Page 2 of 7 |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | |

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: STRYKER FAMILY OF VEHICLES

1. This Modification 55 to Delivery Order 0012 under Requirements Contract DAAE07-00-D-M051 is a supplemental agreement.
2. Pursuant to Section C.5.8.1 contained in Delivery Order 0001 of the Requirements Contract, the Government hereby requires the Contractor to perform the necessary engineering effort as specified in Work Directive 0012-019 entitled, "Pre-ECO Effort for the FHMUX Removal Option" on a Cost Plus Fixed Fee basis.
3. The Level of Effort (LOE) authorized under Work Directive 0012-019 is 1,174 manhours.
4. The Contractor shall submit a cost report of the manhours and dollars expended under this work directive in accordance with Contract Data Requirements List (CDRL) A062 entitled, "Level of Effort Cost Status Report". The cost report shall include monthly status of manhours and funds expended in Contractor format. The Contractor shall report costs associated with this work directive as segregable and separate entries on the CDRL A062 submission.
5. The Contractor shall submit data in accordance with CDRL A154 entitled, "FHMUX Removal Option for CV".
5. As a result of this modification,
 - (a) CDRL A154 is hereby added to the contract.
 - (b) the material/travel/ODCs dollars (Cost - No Fee) funded under CLIN 9005AG are increased as follows:

| | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------------|----------------------|-----------|------------------------|
| Total to Date | \$ 463,278.00 | \$ 0.00 | \$ 463,278.00 |
| This Modification | \$ 8,460.00 | \$ 0.00 | \$ 8,460.00 |
| Total Material/Travel/ODCs | \$ 471,738.00 | \$ 0.00 | \$ 471,738.00 |

- (c) the manhours and dollars (Cost Plus Fixed Fee) funded under CLIN 9005AH are increased as follows:

| | MANHOURS | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|-------------------------|----------|----------------------|---------------|------------------------|
| Total to Date | 22,706 | \$ 2,087,817.00 | \$ 182,783.00 | \$ 2,270,600.00 |
| This Modification | 1,174 | \$ 107,949.00 | \$ 9,451.00 | \$ 117,400.00 |
| Total Labor and Dollars | 23,880 | \$ 2,195,766.00 | \$ 192,234.00 | \$ 2,388,000.00 |

- (d) the material/ODCs dollars (Cost Plus Fixed Fee) funded under CLIN 9005AJ are increased as follows:

| | TOTAL ESTIMATED COST | FIXED FEE | TOTAL ESTIMATED AMOUNT |
|----------------------------|----------------------|--------------|------------------------|
| Total to Date | \$ 290,046.00 | \$ 25,380.00 | \$ 315,426.00 |
| This Modification | \$ 200.00 | \$ 18.00 | \$ 218.00 |
| Total Material/Travel/ODCs | \$ 290,246.00 | \$ 25,398.00 | \$ 315,644.00 |

7. As a result of this modification, the total amount funded under Delivery Order 0012 is increased by \$ 126,078.00.
8. Except as specifically stated, all other terms and conditions of Delivery Order 0012 remain unchanged and in full force and effect.

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 55 | | | Page 3 of 7 |
|---|---|---|------|------------|---------------|
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 9005AG | SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS | | | | |
| | SERVICES LINE ITEM | | | | \$ 471,738.00 |
| | NOUN: MATERIAL/TRAVEL/ODC'S NO FEE PRON: X14GX171X1 PRON AMD: 06 ACRN: AC AMS CD: 31107180006 | | | | |
| | CLIN 9005AG was established by Modification 29 dated 18 Jun 2004. | | | | |
| | CLIN revised by Modification 31 dated 18 Jun 2004. CLIN revised by Modification 32 dated 02 Aug 2004. CLIN revised by Modification 51 dated 24 Aug 2004. CLIN last revised by Modification 52 dated 14 Sep 2004. | | | | |
| | The funding authorized under this CLIN is for the material costs, travel costs, and Other Direct Costs (ODCs) associated with the following Work Directive: | | | | |
| | Work Directive DO 0012-013 Work Directive DO 0012-019* Work Directive DO 0012-029 Work Directive DO 0012-030 Work Directive DO 0012-076 Work Directive DO 0012-084 Work Directive DO 0012-120 Work Directive DO 0012-134 | | | | |
| | *Added by Modification 55 | | | | |
| | Estimated Cost: \$ 471,738.00 Fixed Fee: \$ 0.00 Estimated Amount: \$ 471,738.00 | | | | |
| | (End of narrative B001) | | | | |
| | Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 15-DEC-2004 | | | | |

| CONTINUATION SHEET | | Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 55 | | Page 4 of 7 | |
|---|--|---|------|-------------|-----------------|
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | | | |
| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
| 9005AH | <div>\$ 471,738.00</div> <div>SERVICES LINE ITEM</div> <div> CLIN CONTRACT TYPE: Cost-Plus-Fixed-Fee NOUN: LABOR W/FEE DO#12 PRON: X14GX172X1 PRON AMD: 15 ACRN: AC AMS CD: 31107180006 CLIN Added by Modification 34 CLIN revised by Modification 32 dated 02 Aug 2004. CLIN revised by Modification 46 dated 02 Aug 2004. CLIN revised by Modification 43 dated 04 Aug 2004. CLIN revised by Modification 41 dated 09 Aug 2004. CLIN revised by Modification 39 dated 18 Aug 2004. CLIN revised by Modification 51 dated 24 Aug 2004. CLIN last revised by Modification 52 dated 14 Sep 2004. The funding authorized under this CLIN is for the efforts specified in the following Work Directive(s): Work Directive DO 0012-013 15,608 manhours Work Directive DO 0012-019 1,174 manhours* Work Directive DO 0012-020 2,440 manhours Work Directive DO 0012-030 647 manhours Work Directive DO 0012-077 240 manhours Work Directive DO 0012-079 400 manhours Work Directive DO 0012-082 1,114 manhours Work Directive DO 0012-122 180 manhours Work Directive DO 0012-127 965 manhours Work Directive DO 0012-134 1,112 manhours *Added by Modification 55 Level of Effort 23,880 manhours Estimated Cost: \$ 2,195,766.00 Fixed Fee: \$ 192,234.00 Estimated Amount: \$ 2,388,000.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL REL CD QUANTITY DATE </div> | | LO | | \$ 2,388,000.00 |

| | | |
|---|---|--|
| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 55</p> | <p align="center">Page 5 of 7</p> |
|---|---|--|

| | | |
|---|---|--|
| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued</p> <p align="center">PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 55</p> | <p align="center">Page 5 of 7</p> |
|---|---|--|

| | | |
|---|--|---|
| <p align="center">CONTINUATION SHEET</p> | <p align="center">Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M051/0012 MOD/AMD 55</p> | <p align="right">Page 5 of 7</p> |
|---|--|---|

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|--|----------|------|------------|---------------------|
| | 001 0 15-DEC-2004 \$ 2,388,000.00 | | | | |
| 9005AJ | <u>SERVICES LINE ITEM</u> NOUN: MATERIAL/TVL/ODC W/FEE DO#12 PRON: X14GX173X1 PRON AMD: 10 ACRN: AC AMS CD: 31107180006 CLIN 9005AJ was established by Modification 32 dated 02 Aug 2004. CLIN revised by Modification 43 dated 04 Aug 2004. CLIN revised by Modification 41 dated 09 Aug 2004. CLIN revised by Modification 39 dated 18 Aug 2004. CLIN last revised by Modification 51 dated 24 Aug 2004. The funding authorized under this CLIN is for the efforts specified in the following Work Directive: Work Directive DO 0012-013 Work Directive DO 0012-019* Work Directive DO 0012-020 Work Directive DO 0012-122 Work Directive DO 0012-127 Work Directive DO 0012-134 *Added by Modification 55 Estimated Cost: \$ 290,246.00 Fixed Fee: \$ 25,398.00 Total Estimated Amount: \$ 315,644.00 (End of narrative B001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 15-DEC-2004 \$ 315,644.00 | | | | \$ _____ 315,644.00 |

Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE

SECTION G - CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ ITEM MIPR | ACRN | OBLG STAT/ JOB ORD NO | | PRIOR AMOUNT | | INCREASE/DECREASE AMOUNT | | CUMULATIVE AMOUNT |
|------------|---|------|--------------------------|----|--------------|----|-----------------------------|----|----------------------|
| 9005AG | X14GX171X1 31107180006 A14P30062RX1 | AC | 1 4GXP15 | \$ | 463,278.00 | \$ | 8,460.00 | \$ | 471,738.00 |
| 9005AH | X14GX172X1 31107180006 A14P30062RX1 | AC | 1 4GXP15 | \$ | 2,270,600.00 | \$ | 117,400.00 | \$ | 2,388,000.00 |
| 9005AJ | X14GX173X1 31107180006 A14P30062RX1 | AC | 1 4GXP15 | \$ | 315,426.00 | \$ | 218.00 | \$ | 315,644.00 |
| NET CHANGE | | | | | \$ | | 126,078.00 | | |

| SERVICE NAME | NET CHANGE BY ACRN | ACCOUNTING CLASSIFICATION | | | | ACCOUNTING STATION | INCREASE/DECREASE AMOUNT |
|-----------------|-----------------------|---------------------------|-----------------------------|--------|--|-----------------------|-----------------------------|
| Army | AC | 21 | 42033000045R5R07P31107131E9 | S20113 | | W56HZV | \$ 126,078.00 |
| NET CHANGE | | | | | | | \$ 126,078.00 |

| | | PRIOR AMOUNT OF AWARD | | INCREASE/DECREASE AMOUNT | | CUMULATIVE OBLIG AMT |
|-----------------------|----|--------------------------|----|-----------------------------|----|-------------------------|
| NET CHANGE FOR AWARD: | \$ | 10,556,620.00 | \$ | 126,078.00 | \$ | 10,682,698.00 |

| | | | |
|---|---|------------|-------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 7 of 7 |
| | PIIN/SIIN DAAE07-00-D-M051/0012 | MOD/AMD 55 | |
| Name of Offeror or Contractor: GM GDLS DEFENSE GROUP LLC, JOINT VENTURE | | | |

SECTION J - LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|---|-------------|--------------------|----------------|
| Exhibit AN | CDRL A154 - FHMUX REMOVAL OPTION FOR CV | 01-SEP-2004 | 001 | DATA |